



## MEETING AGENDA

### Village Council

*Mayor John Mahoney*

*Village Clerk Marie Arrigoni*

*Commissioner Dan Polk*

*Commissioner Nicole Milovich-Walters*

*Commissioner G. Darryl Reed*

*Commissioner James Pavlatos*

REVISED 04/06/2018

Monday, April 9, 2018

7:30 PM

Kaptur Administrative Center

1) **CALL TO ORDER**

2) **ROLL CALL**

3) **PLEDGE OF ALLEGIANCE**

4) **APPROVAL OF MINUTES**

A. Regular Council meeting of March 26, 2018

5) **RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

A. To proclaim April 29, 2018 "Arbor Day" in the Village of Palos Park

6) **HEARINGS**

7) **CONSENT AGENDA**

All items on the consent agenda are routine or have been brought forward at the direction of the Board of Commissioners and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately.

A. To pass a resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 15, 2018 – the resolution states the parade on September 15, 2018 will require the closing of McCarthy Road from 9:00 a.m. – 1:30 p.m. and said Village will assume full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect

B. To adopt an Ordinance declaring certain personal property owned by the Village as surplus and authorizing the donation of same – the ordinance states the Village has four (4) pieces of outdated IT equipment which are no longer necessary or useful, and that the best interest of the Village would be served by the donation of same to Assisted Technology Exchange Network

C. To approve payment of invoices on the Warrant List dated April 9, 2018 in the amount of \$137,283.98

D. To approve the Supplemental Warrant List dated April 9, 2018 for manual checks, payroll, and recurring wire transfers in the amount of \$346,393.26

**8) OLD BUSINESS**

**9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS**

**10) INFORMATION & UPDATES**

A. Public Works and Streets, Recreation Report

1. To approve the purchase of a Sensus 650-GB Meter Reading device from Core and Main in the amount of \$8,570.00

B. Building and Public Property Report

1. Building Department Report

2. To adopt an Ordinance amending Part Eight, Title Two, Chapter 812 of the Palos Park Village Code in regard to Automobile Service Stations – the ordinance states an automobile service station that is immediately adjacent to a residential zoning district may operate only between 5:30 a.m. and 10:00 p.m. of each day until December 31, 2019. Beginning January 1, 2020 unless further action is taken by the Village Council to amend this section, an automobile service station that is immediately adjacent to a residential zoning district may operate only between 6:00 a.m. and 9:00 p.m. of each day.

C. Public Health and Safety Report

1. Police Activity Report

2. To adopt an Ordinance amending Part Four, Title Two, Chapter 428, Section 428.06(a) of the Palos Park Village Code in regard to Vehicle Seizure and Impoundment – the ordinance states the Administrative Tow Fee will increase from one hundred fifty dollars (\$150.00) to two hundred fifty dollars (\$250.00)

3. To approve the Village of Palos Park's signature to the NCAAP and the Illinois Association of Police Chiefs Mutual Respect Pact

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

## MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON MARCH 26, 2018

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, March 26, 2018. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, Pavlatos and Mayor Mahoney. Commissioner Reed was not in attendance.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Jacob Karaca, Assistant Village Attorney; Michael Sibrava, Public Works Director; Barb Maziarek, Finance Director; Joe Miller, Police Chief; Kathy May, Administrative Analyst; and Cathy Gabel, Deputy Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON MARCH 12, 2018:** Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to approve the minutes of the Regular Council Meeting held on March 12, 2018 as presented.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

**RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:** None

**HEARINGS:** None

### CONSENT AGENDA

All items on the consent agenda are routine or have been brought forward at the direction of the Board of Commissioners and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to:

- A. approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$250.00) for *'Love the Park'* Fine Arts Fair to be held on Saturday, May 19, 2018 and Sunday, May 20, 2018
- B. approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special events Liquor Liability (\$300.00) for *Autumn in the Park* to be held on Friday, September 14, 2018 and Saturday, September 15, 2018
- C. approve the Intergovernmental Agreement for Planning and Administering the 11<sup>th</sup> Annual Southwest Half Marathon and 10K to be held on Sunday, May 6, 2018
- D. approve the 2018 Landscape Maintenance Agreement with Beary Landscaping for the Metra Station and the triangle at Southwest Highway and 80<sup>th</sup> Avenue in the amount of \$4,030.00 for the time period April 15, 2018 – November 15, 2018 weather dependent

E. approve the 2018 Landscape Maintenance Agreement with Beary Landscaping for the Pumping Station at 121<sup>st</sup> And Southwest Highway in the amount of \$520.00 for the time Period April 15, 2018 – November 15, 2018 weather dependent

F. approve payment of invoices on the Warrant List dated March 26, 2018 in the amount of \$92,111.42

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:** None

**INFORMATION & UPDATES:**

**COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, NICOLE MILOVICH-WALTERS:**

**WATER RATE INCREASE:** Commissioner Milovich-Walters reported the Village of Oak Lawn raised the cost of delivering water effective January 1, 2018. The City of Chicago is also raising rates effective June 1, 2018. To cover the cost of these increases, the Village of Palos Park needs to increase the 2018 water rate by \$0.27 per thousand gallons of water. The minimum monthly billing would increase by \$0.81. Beginning April 20, 2018, the cost of water would be \$12.33 per thousand gallons of water supplied and a minimum monthly bill would increase to \$43.49.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adopt an ordinance amending Part Ten, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village Code in regard to water rates.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

**RECREATION CENTER WELL REPAIR:** With the cost of water increasing, it has been found to be cost effective to repair the well located on the east side of the Recreation Center for watering the Village Green. Will County Well & Pump, Inc. reported the well was able to produce 25 to 30 gallons of water per minute however; the pump, pipe, motor and pressure tank will have to be replaced at a cost of \$6,428.00.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Will County Well & Pump, Inc. in the amount of \$6,428.00 to repair the well at the Recreation Center.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

**SUPPORT SERVICES FOR THE WATER SCADA SYSTEM:** Concentric Integration provides monitoring of our Village water system 24/7. The renewal cost for the time period May 1, 2018 – April 30, 2019 is \$8,950.00. This amount will cover proactive and preventative maintenance, technology and SCADA planning and budgeting, project management, remote support and monitoring and a maximum response time of 60 minutes for onsite help in the event of an emergency.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Concentric Integration in the amount of \$8,950.00 to provide support services for the SCADA system and computer that controls the Village water system for the time period May 1, 2018 – April 30, 2019.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

**COMMISSIONER OF BUILDING & PUBLIC PROPERTY, G. DARRYL REED:**

**SWIMMING POOLS:** In Commissioner Reed's absence, Mayor Mahoney reminded residents to refrain from draining pool water across or upon the land of adjoining property owners. The water should be drained and contained on the pool owner's property. Pool water should never be discharged into a sanitary sewer. For more information, please refer to Chapter 1482.09 of the Municipal Code which is available on our website.

**BUILDING DEPARTMENT REPORT:** Mayor Mahoney reported the Building Department issued seven (7) permits from March 7, 2018 – March 20, 2018 resulting in \$2,348.25 in fees. Twenty-one (21) inspections were completed, no occupancy permits issued and no exaction fees collected.

**AUTOMOBILE SERVICE STATIONS OPERATING HOURS:** Mayor Mahoney entertained a motion to table discussion of hours of operation for automobile service stations adjacent to a residential zoning district to the April 9, 2018 Village Council meeting.

Commissioner Polk moved, seconded by Commissioner Pavlatos to table discussion of hours of operation for automobile service stations adjacent to a residential zoning district to the April 9, 2018 Village Council meeting.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Pavlatos, Milovich-Walters, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

**COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK**

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 1,452 calls for service from March 12, 2018 through March 25, 2018. Palos Park Police also issued 77 adjudication tickets, 47 traffic tickets, completed 14 case reports, arrested 17 adults, 0 juveniles, 8 impounds, 14 senior checks, 30 citizen assists and 18 community contact hours.

**HALF MARATHON TRAFFIC ALERT: 2018 SOUTHWEST HALF MARATHON AND 10K RACE:** Commissioner Polk announced the Southwest Half Marathon and 10K Race will take place on Sunday, May 6, 2018 on Route 83 between Harlem Avenue and Archer Avenue. To ensure a safe environment for the runners, Route 83 will be closed to all traffic between 5:30 a.m. and 11:30 a.m. on race day. Residents are encouraged to avoid the area during the race and seek alternative routes during this time frame. Residents with concerns, questions or conflicts are asked to contact the Commissioner at [www.dpolk@palospark.org](mailto:www.dpolk@palospark.org) or the Police Department at 708.671.3770.

**LITTER:** As we head into spring, Commissioner Polk reminded everyone to join the Village in a renewed effort to making anti-littering the mantra of Palos Park. Litter poses health risks, harms water quality and wildlife habitats, and is an offense against communities.

**COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS:** Commissioner Pavlatos had no formal report this evening.

**MAYOR'S REPORT:**

**COFFEE WITH A COP:** Mayor Mahoney reported on "Coffee with a Cop" hosted by the Palos Park Police Department on Friday, March 23, 2018 at Plush Horse. Officer Danielle Scaccia, one of the department's newest officers, was on hand to answer questions from the many residents in attendance.

**CLERK'S REPORT:** Clerk Arrigoni had no formal report this evening.

**MANAGER'S REPORT:** Manager Boehm had no formal report this evening.

**CITIZENS AND VISITORS COMMENT PERIOD:** None

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Polk moved, seconded by Commissioner Pavlatos, to adjourn the meeting at 7:55 p.m.

Upon voice vote, the motion passed with 4 yes votes.

AYES: -4- Commissioners Polk, Pavlatos, Milovich-Walters, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

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Cathy A. Gabel  
Deputy Village Clerk



VILLAGE OF  
**PALOS PARK**

**PROCLAMATION PROCLAIMING "ARBOR DAY"  
IN THE VILLAGE OF PALOS PARK**

JOHN F. MAHONEY  
Mayor

*WHEREAS, the Village of Palos Park recognizes that its trees are priceless resources of the community; and*

JAMES PAVLATOS  
Accounts & Finances

*WHEREAS, it is the responsibility of the Village of Palos Park to encourage the preservation, planting nurture and care of trees; and*

NICOLE MILOVICH-WALTERS  
Public Works & Streets, Recreation

DAN POLK  
Public Health & Safety

*WHEREAS, it is also the responsibility of the Village of Palos Park to provide the opportunity for education of its residents regarding trees and to maintain the integrity of the native woods of the Village of Palos Park; and*

G. DARRYL REED  
Building & Public Property

MARIE ARRIGONI  
Village Clerk

*WHEREAS, to further and promote the above goals, the Village of Palos Park continues to support the Tree Body, a committee of the Village that works to attain these goals; and*

RICHARD B. BOEHM  
Village Manager

*WHEREAS, through the diligent effort of the members of the Tree Body, Palos Park Guild I and the Public Works Department, the Village of Palos Park did achieve the designation of Tree City USA for 2017,*

*WHEREAS, under the auspices of the Palos Park Tree Body and Palos Park Garden Guild I, the Village of Palos Park will celebrate its 26<sup>th</sup> Annual Arbor Day in the Park Program on Sunday, April 29, 2018 sponsored by Palos Garden Guild I and Palos Tree Body.*

*NOW, THEREFORE, TO RECOGNIZE THOSE ACHIEVEMENTS, BE IT RESOLVED that the Village of Palos Park hereby proclaims Sunday, April 29, 2018 to be Arbor Day in the Village of Palos Park, and that it be observed with an educational program, Seeds "The Beginning" at the Kaptur Administration Center.*

*PASSED THIS 9<sup>TH</sup> DAY OF APRIL, 2018.*

\_\_\_\_\_  
*John F. Mahoney, Mayor*

*ATTEST:*

\_\_\_\_\_  
*Marie Arrigoni, Village Clerk*



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor John Mahoney  
Village Clerk Marie Arrigoni  
Commissioner James Pavlatos  
Commissioner Dan Polk  
Commissioner Nicole Milovich-Walters  
Commissioner G. Darryl Reed*

Meeting of: April 9, 2018

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 15, 2018.

**BACKGROUND/HISTORY:**

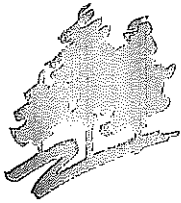
Palos Park is required to notify the Illinois Department of Transportation by resolution of its desire to close 123<sup>rd</sup> Street from 80<sup>th</sup> Avenue west to U.S. Route 45 (LaGrange Road) from 9:00 a.m. to 1:30 p.m. on Saturday, September 15, 2018. The Village assumes full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of said State Route.

**STAFF RECOMMENDATION:**

To pass a resolution closing a portion of McCarthy Road for the annual parade to be held on Saturday, September 15, 2018.

**RECOMMENDED MOTION:**

To pass a resolution closing a portion of McCarthy Road for the annual parade to be held on Saturday, September 15, 2018 as presented on the consent agenda.



VILLAGE OF  
**PALOS PARK**

JOHN F. MAHONEY  
Mayor

JAMES PAVLATOS  
Accounts & Finances

NICOLE MILOVICH-WALTERS  
Public Works & Streets, Recreation

DAN POLK  
Public Health & Safety

G. DARRYL REED  
Building & Public Property

MARIE ARRIGONI  
Village Clerk

RICHARD B. BOEHM  
Village Manager

**RESOLUTION NO. 2018-R-03**

**VILLAGE OF PALOS PARK  
IDOT RESOLUTION TO CLOSE A PORTION OF  
MCCARTHY ROAD FOR THE ANNUAL PARADE**

**WHEREAS**, the Village of Palos Park desires to hold a Parade on Saturday, September 15, 2018 at 11:00 a.m. and;

**WHEREAS**, said parade will require the closing of McCarthy Road, also known as 123<sup>rd</sup> Street, between 80<sup>th</sup> Avenue and U.S. Route 45 from 9:00 a.m. to 1:30 p.m. and;

**WHEREAS**, the State of Illinois requires the Village to assume all responsibility and liability involved in the closing of said highway;

**NOW, THEREFORE**, be it resolved by the Village of Palos Park that said Village will assume full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect and all liabilities for damages of any kind occasioned by the closing of said State Route.

**IT IS FURTHER RESOLVED**, that efficient, all weather detours will be maintained, conspicuously marked and judiciously police patrolled for the benefit of traffic deviated from the State Route.

**PASSED** by the Village Council of the Village of Palos Park, Illinois, this 9<sup>th</sup> day of April, 2018.

AYES:

NAYS:

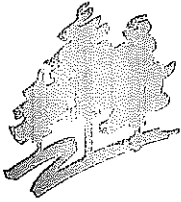
ABSENT:

**APPROVED** by the Mayor of the Village of Palos Park, Illinois, this 9<sup>th</sup> day of April, 2018.

\_\_\_\_\_  
John F. Mahoney  
Mayor

ATTEST:

\_\_\_\_\_  
Marie Arrigoni  
Village Clerk



VILLAGE OF  
**PALOS PARK**

April 9, 2018

JOHN F. MAHONEY  
Mayor

JAMES PAVLATOS  
Accounts & Finances

NICOLE MILOVICH-WALTERS  
Public Works & Streets, Recreation

DAN POLK  
Public Health & Safety

G. DARRYL REED  
Building & Public Property

MARIE ARRIGONI  
Village Clerk

RICHARD B. BOEHM  
Village Manager

Illinois Department of Transportation  
Mr. Carlos Munoz-Alba  
Permit Section  
201 West Center Court  
Schaumburg, Illinois 60196-1096

Dear Mr. Munoz-Alba:

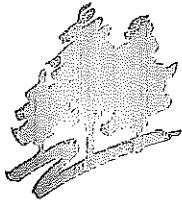
The Village of Palos Park is in the process of planning its *Autumn in the Park* Festival to include the annual parade on Saturday, September 15, 2018. We are asking permission to close 123<sup>rd</sup> Street from 80<sup>th</sup> Avenue west to U.S. Route 45. The road closure would be from 9:00 a.m. to approximately 1:30 p.m.

If you need any further information or have any questions, please do not hesitate to contact me at (708) 671-3762. Thank you for your assistance with this matter.

Sincerely,

Mose Rickey  
Recreation & Parks Director

Cc: Marie Arrigoni, Village Clerk  
Rick Boehm, Villager Manager  
Joseph Miller, Chief of Police



VILLAGE OF  
**PALOS PARK**

April 9, 2018

JOHN F. MAHONEY  
Mayor

JAMES PAVLATOS  
Accounts & Finances

NICOLE MILOVICH-WALTERS  
Public Works & Streets, Recreation

DAN POLK  
Public Health & Safety

G. DARRYL REED  
Building & Public Property

MARIE ARRIGONI  
Village Clerk

RICHARD B. BOEHM  
Village Manager

Illinois Department of Transportation  
Mr. Carlos Munoz-Alba  
Permit Section  
201 West Center Court  
Schaumburg, Illinois 60196-1096

RE: Palos Park Police Department, Alternate Routing, Saturday,  
September 15, 2018

Dear Mr. Munoz-Alba:

Road Closure:

123<sup>rd</sup> Street closed for parade (9600 West/8000 West)  
9600 West also known as LaGrange Road, Mannheim Road, U.S. Route 45

Re-Routes:

131<sup>st</sup> Street viable alternative (9600 West/8000 West)  
Route 83 viable alternative (9600 West/8000 West)

Secondary alternatives:

119<sup>th</sup> Street (9600 West/8000 West)  
111<sup>th</sup> Street (9600 West/Route 7)  
143<sup>rd</sup> Street (9600 West/82<sup>nd</sup> Avenue)

Sincerely,

Joseph Miller  
Police Chief

Cc: Marie Arrigoni, Village Clerk  
Rick Boehm, Village Manager  
Mose Rickey, Recreation & Parks Director



## VILLAGE OF PALOS PARK

### **Village Council**

*Mayor John Mahoney*

*Village Clerk Marie Arrigoni*

*Commissioner James Pavlatos*

*Commissioner Dan Polk*

*Commissioner Nicole Milovich-Walters*

*Commissioner G. Darryl Reed*

**MEETING OF:** April 9, 2018

**7:30pm**

**Kaptur Administrative Center**

### **AGENDA MATTER:**

Approve the donation of old IT Equipment to Assisted Technology Exchange Network. The Assistive Technology Exchange Network — ATEN — refurbishes and recycles donated computers and distributes them to individuals with disabilities. Each year, ATEN provides Illinois students in special education programs with more than 4,000 computers and related equipment donated by individuals and corporations. ATEN's recycling diverts more than 300 tons of hazardous e-waste from Illinois landfills annually.

### **BACKGROUND/HISTORY:**

After several IT upgrades, the Village has accumulated numerous old IT Equipment

### **STAFF RECOMMENDATION:**

Staff recommends the donation of this IT Equipment.

### **RECOMMENDED MOTION:**

To adopt an Ordinance declaring certain personal property owned by the Village as surplus and authorizing the donation of same to Assistive Technology Exchange Network.

**ORDINANCE NO. 2018-11**

**AN ORDINANCE DECLARING CERTAIN PERSONAL PROPERTY OWNED BY THE VILLAGE AS SURPLUS AND AUTHORIZING THE DONATION OF SAME**

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Palos Park, it is no longer necessary or useful to or for the best interest of the Village of Palos Park to retain ownership of the personal property herein after described; and

WHEREAS, it has been determined by the Village Council of the Village of Palos Park to donate said property.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, Cook County, Illinois, as follows:

SECTION ONE: Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Village Council of the Village of Palos Park finds the following described personal property:

REFER TO INVENTORY FORM ATTACHED HERETO AS EXHIBIT A AND MADE PART  
HEREOF

Owned by the Village of Palos Park is no longer necessary or useful to the Village of Palos Park, and the best interest of the Village of Palos Park will be served by its donation.

SECTION TWO: Pursuant to 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to donate the aforementioned personal property now owned by the Village of Palos Park to Assisted Technology Exchange Network.

SECTION THREE: The Village Manager is hereby authorized and directed to convey and transfer ownership to Assisted Technology Exchange Network.

SECTION FOUR: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 9<sup>th</sup> day of April, 2018, pursuant to a roll call vote as follows:

AYES:  
NAYS:  
ABSENT:

APPROVED by me this 9<sup>th</sup> day of April, 2018.

\_\_\_\_\_  
John F. Mahoney, Mayor

ATTEST:

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

**IT Equipment  
Recycle**

**4/9/2018**

<b>Brand</b>	<b>Equipment</b>	<b>Serial Number</b>
HP	PRINTER	CN2472BOYQ
HP	PRINTER	TH651T33096
HP	PRINTER	CN44SFX13X
DELL	CPU	1DL1W81

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR APRIL 09, 2018**

THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK  
APPROVE THE FOLLOWING ACCOUNTS PAYABLE WARRANT AS STATED  
BELOW, AND AUTHORIZE THE TREASURER TO FORWARD PAYMENT.

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MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

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VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 04/03/18  
 TIME: 15:01:54  
 ID: AP441000.MOM

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ATT00001	ATT&T						
70844895420	04/03/18	01	LOCAL DSL 03/19/18-04/18/18	0120707200		04/09/18	237.01
						INVOICE TOTAL:	237.01
						VENDOR TOTAL:	237.01
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BAX00001	BAXTER & WOODMAN, INC.						
0196142	03/29/18	01	WATER & SEWER RATE STUDY	5224707990		04/09/18	5,400.00
						INVOICE TOTAL:	5,400.00
						VENDOR TOTAL:	5,400.00
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BEL00004	BELLA BREW						
65856	04/03/18	01	1 BX FRNCH ROAST, BAKERY BLEND	0120707990		04/09/18	90.85
						INVOICE TOTAL:	90.85
						VENDOR TOTAL:	90.85
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CAR00030	CARROLL CONSTRUCTION SUPPLY						
FR044875	04/03/18	01	XYPEX CONCENTRATE 60# PAIL	0127926711		04/09/18	592.93
						INVOICE TOTAL:	592.93
						VENDOR TOTAL:	592.93
-----							
CIN00001	CINTAS CORPORATION #23K						
23K101975	03/29/18	01	UNIFORM RNTL W/E 03/19/18	5124707300		04/09/18	27.88
		02	UNIFORM RNTL W/E 03/19/18	0124707300			39.51
						INVOICE TOTAL:	67.39
23K103641	03/29/18	01	UNIFORM RNTL W/E 03/26/18	5124707300		04/09/18	27.88
		02	UNIFORM RNTL W/E 03/26/18	0124707300			39.51
						INVOICE TOTAL:	67.39
23K105293	04/03/18	01	UNIFORM RNTL W/E 04/02/18	5224707300		04/09/18	27.88
		02	UNIFORM RNTL W/E 04/02/18	0124707300			39.51
						INVOICE TOTAL:	67.39
						VENDOR TOTAL:	202.17

DATE: 04/03/18  
 TIME: 15:01:54  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/09/2018

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
CITY OF PALOS HEIGHTS									
180319		04/03/18	01	REFEREE&SCORE KEEPER-BBALL	0126606200		04/09/18	896.00	
			02	FACILITY FEE	0126606980			1,920.00	
			03	REFEREE& SCORE KEEPER-BBALL	0126606200			272.00	
			04	REFEREE&SCORE KEEPER-BBALL	0126606200			592.00	
			05	REFEREE&SCORE KEEPER-BBALL	0126606200			296.00	
			06	TROPHIES	0126707310			3.50	
			07	UNIFORMS	0126707300			3.95	
								INVOICE TOTAL:	3,983.45
								VENDOR TOTAL:	3,983.45
COM00017 COM ED									
180321		03/29/18	01	1 ST MORITZ 02/20-03/21/18	01244606731		04/09/18	17.14	
								INVOICE TOTAL:	17.14
180327		04/03/18	01	12900 LAGRANGE 02/26-03/27/18	01244606731		04/09/18	42.09	
								INVOICE TOTAL:	42.09
								VENDOR TOTAL:	59.23
COO0001 G COOPER OIL COMPANY INC									
746598		03/29/18	01	10% 793G BIODIESEL 3/7/18	5224707080		04/09/18	195.79	
			02	20% 793G BIODIESEL 3/7/18	5124707080			391.57	
			03	70% 793G BIODIESEL 3/7/18	0124707080			1,370.50	
								INVOICE TOTAL:	1,957.86
								VENDOR TOTAL:	1,957.86
COV00001 COVERALL									
1010614720		04/03/18	01	JANITORIAL SVC-METRA APRIL2018	5324606990		04/09/18	180.00	
			02	JANITORIAL SVC-KAPTUR APR2018	0127916990			885.00	
								INVOICE TOTAL:	1,065.00
								VENDOR TOTAL:	1,065.00
DAV00004 DAV-COM ELECTRIC, INC									

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DAV00004 DAV-COM ELECTRIC, INC								
204577		03/29/18	01	3 CAT 5E CABLES OR ACCESS POINT	0127926990		04/09/18	1,234.00
				INVOICE TOTAL:				1,234.00
204578		04/03/18	01	FRNSH&INSTL 2 WALL HEATER, ETC	5224606712		04/09/18	1,462.00
				INVOICE TOTAL:				1,462.00
				VENDOR TOTAL:				2,696.00
DEL00001 DE LAGE LANDEN FINANCIAL								
58658571		04/03/18	01	COPIER CONTRACT 3/15-4/14/18	0122606990		04/09/18	154.88
				INVOICE TOTAL:				154.88
				VENDOR TOTAL:				154.88
FLB00001 FLEETPRIDE, INC.								
93294983		04/03/18	01	REPAIR#2-TUBING, BRAKE UNION	0124606708		04/09/18	67.52
				INVOICE TOTAL:				67.52
				VENDOR TOTAL:				67.52
FUL00001 FULLER'S CAR WASH								
180331		04/03/18	01	MARCH2018 CAR WASHES	0122606700		04/09/18	301.50
				INVOICE TOTAL:				301.50
				VENDOR TOTAL:				301.50
GEH00001 G & H IMPORT AUTO PARTS INC.								
749007		03/29/18	01	2 INTERSTATE BATTERIES/SUPPLY	0122606700		04/09/18	279.90
				INVOICE TOTAL:				279.90
749033		03/29/18	01	VEH#2014-SPARK PLUGS	0122606700		04/09/18	90.20
				INVOICE TOTAL:				90.20
749038		03/29/18	01	REPAIR#55-BATTERY	0124606700		04/09/18	279.90
				INVOICE TOTAL:				279.90

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G&H00001 G & H IMPORT AUTO PARTS INC.							
749065	04/03/18	01	VEH#252-2 SENSORS	0122606700		04/09/18	265.60
			INVOICE TOTAL:				265.60
			VENDOR TOTAL:				915.60
GAB00001 CATHY GABEL							
180315A	03/29/18	01	BEER/LOVE THE PARK 5/19-20/18	0132707002		04/09/18	97.39
			INVOICE TOTAL:				97.39
180402	04/03/18	01	TRAVEL EXPENSES JAN-MAR 2018	0120707060		04/09/18	73.61
			INVOICE TOTAL:				73.61
			VENDOR TOTAL:				171.00
GAL00002 GALLAGHER MATERIALS, INC.							
5015	03/29/18	01	2.80 TON UPM COLD PATCH	2424707700		04/09/18	333.20
			INVOICE TOTAL:				333.20
			VENDOR TOTAL:				333.20
HAW00002 HAWK FORD							
562765	04/03/18	01	ELEMENTS AND KITS/SUPPLIES	0122606700		04/09/18	285.64
			INVOICE TOTAL:				285.64
			VENDOR TOTAL:				285.64
HOL00001 HOLLAND & KNIGHT LLP							
5637843	04/03/18	01	MATTER 092346.00006	0121606540		04/09/18	6,446.80
			INVOICE TOTAL:				6,446.80
			VENDOR TOTAL:				6,446.80
HOL00005 HOLY FAMILY VILLA							
180402	04/03/18	01	1/2 PG AD-HFV ANNUAL DINNER	0121707990		04/09/18	750.00
			INVOICE TOTAL:				750.00
			VENDOR TOTAL:				750.00

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IMA00005	03/29/18	01	MONTHLY MAINT	0120606990		04/09/18	67.70
		02	MONTHLY MAINT	0129606990			67.70
		03	MONTHLY MAINT	0125606990			67.70
		04	MONTHLY MAINT	0124606990			67.71
							270.81
			INVOICE TOTAL:				
259811	03/29/18	01	MONTHLY MAINT	0120606990		04/09/18	64.40
		02	MONTHLY MAINT	0129606990			64.40
		03	MONTHLY MAINT	0125606990			64.40
		04	MONTHLY MAINT	0124606990			64.40
							257.60
			INVOICE TOTAL:				
262595	04/03/18	01	CONTRACT 03/15-04/14/18	0122606990		04/09/18	147.50
							147.50
			INVOICE TOTAL:				
262744	03/29/18	01	MONTHLY MAINT	0120606990		04/09/18	97.69
		02	MONTHLY MAINT	0129606990			97.69
		03	MONTHLY MAINT	0125606990			97.69
		04	MONTHLY MAINT	0124606990			97.70
							390.77
			INVOICE TOTAL:				
			VENDOR TOTAL:				1,066.68
-----							
IMA00002	04/03/18	01	250 BUSINESS CARDS-R. TAYLOR	0122707300		04/09/18	30.00
215787	04/03/18	01	STMP-BLDG&ZNG REVENL AS BUILT	0125707010		04/09/18	53.17
							53.17
			INVOICE TOTAL:				
			VENDOR TOTAL:				30.00
-----							
JPC00001	04/03/18	01	THE J.P. COOKE CO			04/09/18	53.17
501288	04/03/18	01	STMP-BLDG&ZNG REVENL AS BUILT	0125707010		04/09/18	53.17
							53.17
			INVOICE TOTAL:				
			VENDOR TOTAL:				53.17
-----							
KLE0001			KLEIN, THORPE, AND JENKINS LTD				

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KLEIN, THORPE, AND JENKINS LTD								
180213		04/03/18	01	LEGAL FEES-JAN2018	0120606540		04/09/18	9,391.31
			02	LEGAL FEES-JAN2018	0122606540			2,008.70
			03	LEGAL FEES-JAN2018	0125606540			4,224.90
				INVOICE TOTAL:				15,624.91
180312		04/03/18	01	LEGAL FEES-FEB2018	0120606540		04/09/18	7,060.80
			02	LEGAL FEES-FEB2018	0122606540			2,706.80
			03	LEGAL FEES-FEB2018	0124606540			451.50
			04	LEGAL FEES-FEB2018	0125606540			2,449.50
				INVOICE TOTAL:				12,668.60
				VENDOR TOTAL:				28,293.51
METRO001 METROPOLITAN INDUSTRIES INC								
0000333030		04/03/18	01	METRO CLOUD DATA FEE/LIFT STAT	5124707520		04/09/18	120.00
				INVOICE TOTAL:				120.00
				VENDOR TOTAL:				120.00
MIC00004 MICRO-EYE SECURITY SYSTEMS INC								
44125		04/03/18	01	METRA-FIRE RADIO LSE & MNTRNG	5324707990		04/09/18	708.00
			02	KAPRU-FIRE RADIO LSE & MNTRNG	0127916710			708.00
			03	REC-FIRE RADIO LST & MNTRNG	0127926710			708.00
				INVOICE TOTAL:				2,124.00
				VENDOR TOTAL:				2,124.00
MID00003 MIDAMERICAN ENERGY COMPANY								
8356252		03/29/18	01	10101 125TH ST 02/20-03/21/18	5224606400		04/09/18	562.50
				INVOICE TOTAL:				562.50
8356253		03/29/18	01	9 PARTRIDGE LN 02/20-03/21/18	5124606400		04/09/18	195.52
				INVOICE TOTAL:				195.52
8356254		03/29/18	01	68 OLD CREEK RD 02/20-03/21/18	5124606400		04/09/18	136.74
				INVOICE TOTAL:				136.74

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MID00003 MIDAMERICAN ENERGY COMPANY								
8356255		03/29/18	01	12701 KINVARRA 02/20-03/21/18	5124606400		04/09/18	263.34
				INVOICE TOTAL:				263.34
8356256		03/29/18	01	9540 123RD ST 02/20-03/21/18	5224606400		04/09/18	67.62
				INVOICE TOTAL:				67.62
8356257		03/29/18	01	9301 W 123RD ST 02/20-03/21/18	5124606400		04/09/18	88.35
				INVOICE TOTAL:				88.35
8356258		03/29/18	01	12355 WOLF RD 02/20-03/21/18	5124606400		04/09/18	34.10
				INVOICE TOTAL:				34.10
8356259		03/29/18	01	40 RAMSGATE 02/20-03/21/18	5124606400		04/09/18	389.27
				INVOICE TOTAL:				389.27
8356260		03/29/18	01	12101 SW HWY 02/20-03/21/18	5224606400		04/09/18	1,864.66
				INVOICE TOTAL:				1,864.66
8356261		03/29/18	01	12410 91ST AVE 02/20-03/21/18	5124606400		04/09/18	153.13
				INVOICE TOTAL:				153.13
8356262		03/29/18	01	8812 120TH PL 02/20-03/21/18	5124606400		04/09/18	71.70
				INVOICE TOTAL:				71.70
8356263		03/29/18	01	8201 RT83 02/20-03/21/18	5124606400		04/09/18	299.11
				INVOICE TOTAL:				299.11
8356264		03/29/18	01	24 1/2 ROMIGA 02/20-03/21/18	5124606400		04/09/18	116.94
				INVOICE TOTAL:				116.94
8366397		04/03/18	01	12222 WILL COOK 02/26-03/27/18	5124606400		04/09/18	184.39
				INVOICE TOTAL:				184.39
				VENDOR TOTAL:				4,427.37

MON0002 MONROE TRUCK EQUIPMENT, INC.

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MONROE TRUCK EQUIPMENT, INC.								
R75350		04/03/18	01	NEW HOIST&CYLINDR FITTINGS	0124606700		04/09/18	4,308.79
								INVOICE TOTAL: 4,308.79
								VENDOR TOTAL: 4,308.79
NICOR GAS								
180312		04/03/18	01	NI-GAS KAPTUR 2/5/18-3/7/18	0127916410		04/09/18	875.60
								INVOICE TOTAL: 875.60
180319		04/03/18	01	NI-GAS PW GAR 01/31-03/02/18	0127936410		04/09/18	154.46
								INVOICE TOTAL: 154.46
180329		04/03/18	01	121 SW HWY 02/28-03/28/18	5224606410		04/09/18	194.70
								INVOICE TOTAL: 194.70
								VENDOR TOTAL: 1,224.76
NORTHERN SAFETY CO., INC.								
902859829		03/29/18	01	1ST AID KIT, EYE WSH, GLV, FRT	0124707300		04/09/18	176.39
								INVOICE TOTAL: 176.39
								VENDOR TOTAL: 176.39
NORTH EAST MULTI-REGIONAL								
233786		04/03/18	01	MEMBERSHIP FEES 7/1/18-7/1/19	01222606810		04/09/18	1,235.00
								INVOICE TOTAL: 1,235.00
								VENDOR TOTAL: 1,235.00
PALOS AREA CHAMBER OF COMMERCE								
304		04/03/18	01	STATE OF CITY PALOS HEIGHTS/2	0121606810		04/09/18	40.00
								INVOICE TOTAL: 40.00
								VENDOR TOTAL: 40.00

PAT0001 PATEN INDUSTRIES, INC.

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PAT0001 PATTEN INDUSTRIES, INC.								
P50C1036047		03/29/18	01	REPAIR#26 ELEMENTS, FILTERS	0124606708		04/09/18	620.16
								620.16
								620.16
PET00012 PETTY CASH								
180314		03/29/18	01	FUEL F/SUV	0126707080		04/09/18	70.00
			02	PALLETT CLEANERS/CHILI IN PARK	0126707522			32.25
			03	KIDS ZONE SUPPLIES	0126707522			44.23
								146.48
								146.48
PEP0001 P.F. PETTIBONE & CO.								
174114		04/03/18	01	WARNING TCKT/R.P.-51 BOOKS	0122707035		04/09/18	406.15
								406.15
								406.15
POS00003 POSTMASTER								
180320		04/03/18	01	1ST CLASS PRESORT/PRMT#13, PI	0120707040		04/09/18	225.00
			02	USPS MKTING MAIL/PRMT#13, PI	0120707040			225.00
								450.00
								450.00
PRI00009 PRINCIPAL FINANCIAL GROUP								
1804		04/03/18	01	DENTAL PREMIUM APRIL2018	0120505310		04/09/18	233.42
			02	DENTAL PREMIUM APRIL2018	0122505310			708.06
			03	DENTAL PREMIUM APRIL2018	0124505310			235.17
			04	DENTAL PREMIUM APRIL2018	0125505310			37.04
			05	LIFE INSURANCE PREMIUM APR2018	0126505320			38.80
			06	DENTAL PREMIUM APRIL2018	0126505310			112.87
			07	DENTAL PREMIUM APRIL2018	1100505310			111.12

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PRU00002 LAUREN PRUSS							
180323	04/03/18	01	TRVL EXPENSE 03/15 & 03/22/18	0125707060		04/09/18	46.63
			INVOICE TOTAL:				46.63
			VENDOR TOTAL:				46.63
QUT10002 QUTILL CORPORATION							
5834931	04/03/18	01	QUTILL PLS SBSCRPTN RMWL/\$49 BK	01222707010		04/09/18	69.00
			INVOICE TOTAL:				69.00
			VENDOR TOTAL:				69.00
RAY0001 RAY O'HERRON CO., INC.							
1814778-IN	04/03/18	01	VEH#254-FACEPLATE FOR RADIO	0122606700		04/09/18	44.43
			INVOICE TOTAL:				44.43
1815645-IN	04/03/18	01	VEH#263-CHGR HDDR, CRD, LGHT	0122606700		04/09/18	294.84
			INVOICE TOTAL:				294.84
1815859-IN	04/03/18	01	VEH#263-ION LED LGHT/SCR IDLE	0122606700		04/09/18	311.81
			INVOICE TOTAL:				311.81
PR000009 PRINCIPAL FINANCIAL GROUP							
1804	04/03/18	08	DENTAL PREMIUM APRIL2018	5124505310		04/09/18	138.59
		09	DENTAL PREMIUM APRIL2018	5224505310			418.97
		10	COUNCIL INSURANCE RMBSMNT	0100181801			165.67
		11	LIFE INSURANCE PREMIUM APR2018	0120505320			37.35
		12	LIFE INSURANCE PREMIUM APR2018	0122505320			97.00
		13	LIFE INSURANCE PREMIUM APR2018	0124505320			19.40
		14	LIFE INSURANCE PREMIUM APR2018	0125505320			29.10
		15	LIFE INSURANCE PREMIUM APR2018	0129505320			7.28
		16	LIFE INSURANCE PREMIUM APR2018	1100505320			29.10
		17	LIFE INSURANCE PREMIUM APR2018	5224505320			78.07
		18	DENTAL PREMIUM APR2018	0129505310			56.88
			INVOICE TOTAL:				2,553.89
			VENDOR TOTAL:				2,553.89

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RAY0001	RAY O'HERRON CO., INC.							
1816826-IN		03/29/18	01	VEH#263-TON LIC PLATE BRACKET	0122606700		04/09/18	29.00
								INVOICE TOTAL: 29.00
1817518-IN		04/03/18	01	U/A CAMPBELL-1 POLO SHIRT	0122707300		04/09/18	47.99
								INVOICE TOTAL: 47.99
								VENDOR TOTAL: 728.07
REG0001	THE REGIONAL NEWS							
7513		04/03/18	01	PBLC HRNG AD-8920 W 125TH ST	0125606590		04/09/18	78.36
								INVOICE TOTAL: 78.36
								VENDOR TOTAL: 78.36
ROS0001	ROSCOE							
1530420		04/03/18	01	MATS/REC 03/28/18	0127926990		04/09/18	47.99
								INVOICE TOTAL: 47.99
1530421		04/03/18	01	MATS/METRA 03/28/18	5324606990		04/09/18	183.47
								INVOICE TOTAL: 183.47
1530422		04/03/18	01	MATS/KAC 03/28/18	0127916990		04/09/18	491.17
								INVOICE TOTAL: 491.17
								VENDOR TOTAL: 722.63
RUS00015	RUSSO POWER EQUIPMENT							
4819354		03/29/18	01	OPERATING EQUIPMENT & SUPPLIES	0124707510		04/09/18	720.80
								INVOICE TOTAL: 720.80
								VENDOR TOTAL: 720.80
SCH00008	SCHOOL DISTRICT 118							
180323		03/29/18	01	BASKETBALL GYM RENTAL DIST118	0126606980		04/09/18	630.00
								INVOICE TOTAL: 630.00
								VENDOR TOTAL: 630.00

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SID00001 THE SIDWELL COMPANY							
110028	04/03/18	01	SOTH EDIT CK CNTY LS APL AR22	0120707990		04/09/18	265.00
		02	DELIVERY/HANDLING	0120707990			20.00
			INVOICE TOTAL:				285.00
110029	04/03/18	01	50TH EDIT CK CNTY LSE APL AR23	0120707990		04/09/18	365.00
		02	DELIVERY/HANDLING	0120707990			20.00
			INVOICE TOTAL:				385.00
			VENDOR TOTAL:				670.00
SOU0001 SOUTHWEST CENTRAL DISPATCH							
180315	04/03/18	01	MNTLHY CHRQ-2 GI TBLT, APR2018	2728828010		04/09/18	84.88
			INVOICE TOTAL:				84.88
180315A	04/03/18	01	ASSESSMENT/APRIL 2018	01222606800		04/09/18	16,183.39
			INVOICE TOTAL:				16,183.39
			VENDOR TOTAL:				16,268.27
SOU00012 SOUTHSIDE ELECTRICAL							
438772	03/29/18	01	CLAMP ON TESTER	01244606708		04/09/18	241.39
			INVOICE TOTAL:				241.39
			VENDOR TOTAL:				241.39
SQD00001 SQUAD CAR SERVICES, INC.							
365-254	04/03/18	01	VEH#254-REPLACE UHF RADIO	01222606700		04/09/18	106.00
			INVOICE TOTAL:				106.00
			VENDOR TOTAL:				106.00
SSA00001 S.S.A.C.O.P.							
180403	04/03/18	01	RNWL MEMBERSHIP FEB2018-MILLER	27222606810		04/09/18	50.00
			INVOICE TOTAL:				50.00
			VENDOR TOTAL:				50.00

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STA00016 STABLES BUSINESS ADVANTAGE								
8049258706		04/03/18	01	3 INKS, 2 PPPR, 3 SMT BNDR CLP	0122707010		04/09/18	187.92
				INVOICE TOTAL:				187.92
				VENDOR TOTAL:				187.92
TIR0001 TIRE SERVICES COMPANY								
240297		03/29/18	01	REPAIR#48 TRAILER-TIRES	0124606708		04/09/18	181.65
				INVOICE TOTAL:				181.65
240313		03/29/18	01	VEH#247-TIRE ALIGNMENT	0122606700		04/09/18	69.95
				INVOICE TOTAL:				69.95
				VENDOR TOTAL:				251.60
TRA0001 TRAFFIC CONTROL & PROTECTION								
92115		04/03/18	01	63 STREET SIGNS,CAP, PST, LOGO	2424707710		04/09/18	8,947.20
				INVOICE TOTAL:				8,947.20
				VENDOR TOTAL:				8,947.20
TRE0002 TREASURER, STATE OF ILLINOIS								
180701		04/03/18	01	D. FOSTER-RMWL IEPA DRK WTR OP	5224606810		04/09/18	10.00
				INVOICE TOTAL:				10.00
				VENDOR TOTAL:				10.00
UNI00006 UNITED RADIO COMMUNICATIONS								
106013551-1		04/03/18	01	VEH#254-NEW RADIO/BATTERIES	0122606700		04/09/18	693.00
				INVOICE TOTAL:				693.00
				VENDOR TOTAL:				693.00
UNI00016 UNITED HEALTH CARE INSURANCE								
1804		04/03/18	01	EMPLYR HEALTH INSUR APR2018	0120505310		04/09/18	2,783.21

DATE: 04/03/18  
 TIME: 15:01:54  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----------	--------------	--------	-------------	-----------	--------	----------	----------

UN100016 UNITED HEALTH CARE INSURANCE

1804	04/03/18	02	EMPLYR HEALTH INSUR APR2018	0122505310		04/09/18	7,741.09
		03	EMPLYR HEALTH INSUR APR2018	0124505310			3,498.74
		04	EMPLYR HEALTH INSUR APR2018	0125505310			1,046.91
		05	EMPLYR HEALTH INSUR APR2018	0126505310			1,521.03
		06	EMPLYR HEALTH INSUR APR2018	0129505310			402.82
		07	EMPLYR HEALTH INSUR APR2018	5124505310			1,339.98
		08	EMPLYR HEALTH INSUR APR2018	5224505310			3,704.51
		09	EMPLYR HEALTH INSUR APR2018	1100505310			2,174.80
		10	EMPLOYEE HEALTH APR2018-AD	0100000502			695.78
		11	EMPLOYEE HEALTH APR2018-PO	0100000502			1,862.03
		12	EMPLOYEE HEALTH APR2018-PW	0100000502			874.65
		13	EMPLOYEE HEALTH APR2018-BD	0100000502			261.72
		14	EMPLOYEE HEALTH APR2018-RC	0100000502			380.25
		15	EMPLOYEE HEALTH APR2018-FN	0100000502			100.70
		16	EMPLOYEE HEALTH APR2018-LB	1100000502			543.69
		17	EMPLOYEE HEALTH APR2018	5100000502			334.97
		18	EMPLOYEE HEALTH APR2018	5200000502			926.08
		19	COUNCIL INSURANCE REIMB	0100181801			2,027.50
INVOICE TOTAL:							32,220.46
VENDOR TOTAL:							32,220.46

USP0001 US POSTMASTER

180328	03/29/18	01	POSTAGE APRIL 2018 UB-00 ACCTS	5224707040		04/09/18	420.00
INVOICE TOTAL:							420.00
VENDOR TOTAL:							420.00

VER00004 VERMEER-ILLINOIS, INC

PC0838	03/29/18	01	RPR#28 OIL FLTR, EIMNT ASMBLY	0124606708		04/09/18	189.04
INVOICE TOTAL:							189.04
VENDOR TOTAL:							189.04

VIL00010 VILLAGE VIEW PUBLICATIONS, INC



INVOICES DUE ON/BEFORE 04/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	165.67
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	6,202.63
	GENERAL FUND		6,368.30
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	2,410.72	237.01
BEL00004	BELLA BREW	1,048.88	90.85
GAB00001	CATHY GABEL	349.17	73.61
IMA00005	IMAGE SYSTEMS & BUSINESS	4,333.40	229.79
KLE0001	KLEIN, THORPE, AND JENKINS LTD	90,143.91	16,452.11
POS00003	POSTMASTER	450.00	450.00
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	270.77
SID00001	THE SIDWELL COMPANY		670.00
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	2,783.21
	ADMINISTRATION DEPARTMENT		21,257.35
21	PUBLIC AFFAIRS DEPARTMENT		
HOL00001	HOLLAND & KNIGHT LLP	100,475.99	6,446.80
HOL00005	HOLY FAMILY VILLA		750.00
PAL00023	PALOS AREA CHAMBER OF COMMERCE	380.00	40.00
	PUBLIC AFFAIRS DEPARTMENT		7,236.80
22	POLICE DEPARTMENT		
DEL00011	DE LAGE LANDEN FINANCIAL	5,471.17	154.88
FUL0001	FULLER'S CAR WASH	3,045.00	301.50
G&H00001	G & H IMPORT AUTO PARTS INC.	15,654.26	635.70
HAW00002	HAWK FORD	2,031.13	285.64
IMA00005	IMAGE SYSTEMS & BUSINESS	4,333.40	147.50
IMA0002	IMAGE PACT		30.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	90,143.91	4,715.50
NOR00007	NORTH EAST MULTI-REGIONAL	2,730.00	1,235.00
PFP0001	P.F. PETTIBONE & CO.	95.95	406.15
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	805.06
QUI0002	QUILL CORPORATION	41.98	69.00
RAY0001	RAY O'HERRON CO., INC.	4,398.42	728.07

DATE: 04/03/2018  
TIME: 15:07:37  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 04/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
SOU0001	SOUTHWEST CENTRAL DISPATCH	178,950.97	16,183.39
SQU00001	SQUAD CAR SERVICES, INC.	3,752.50	106.00
STA00016	STAPLES BUSINESS ADVANTAGE	12,297.31	187.92
TIR0001	TIRE SERVICES COMPANY	8,330.49	69.95
UNI00006	UNITED RADIO COMMUNICATIONS	2,573.59	693.00
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	7,741.09
	POLICE DEPARTMENT		34,495.35
24	PUBLIC WORKS DEPARTMENT		
CIN00001	CINTAS CORPORATION #23K	67.39	118.53
COM00017	COM ED	2,041.88	59.23
COO0001	G COOPER OIL COMPANY INC	14,492.09	1,370.50
FLE00001	FLEETPRIDE, INC.	8.16	67.52
G&H00001	G & H IMPORT AUTO PARTS INC.	15,654.26	279.90
IMA00005	IMAGE SYSTEMS & BUSINESS	4,333.40	229.81
KLE0001	KLEIN, THORPE, AND JENKINS LTD	90,143.91	451.50
MON0002	MONROE TRUCK EQUIPMENT, INC.	14,416.00	4,308.79
NOR00001	NORTHERN SAFETY CO., INC.	1,681.46	176.39
PAT0001	PATTEN INDUSTRIES, INC.	2,904.17	620.16
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	254.57
RUS00015	RUSSO POWER EQUIPMENT	932.55	720.80
SOU00012	SOUTHSIDE ELECTRICAL	425.40	241.39
TIR0001	TIRE SERVICES COMPANY	8,330.49	181.65
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	3,498.74
VER00004	VERMEER-ILLINOIS, INC		189.04
	PUBLIC WORKS DEPARTMENT		12,768.52
25	BUILDING DEPARTMENT		
IMA00005	IMAGE SYSTEMS & BUSINESS	4,333.40	229.79
JPC00001	THE J.P. COOKE CO	119.73	53.17
KLE0001	KLEIN, THORPE, AND JENKINS LTD	90,143.91	6,674.40
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	66.14
PRU00002	LAUREN PRUSS	352.60	46.63
REG0001	THE REGIONAL NEWS	3,239.41	78.36
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	1,046.91
	BUILDING DEPARTMENT		8,195.40

DATE: 04/03/2018  
 TIME: 15:07:37  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
CIT0004	CITY OF PALOS HEIGHTS		3,983.45
PET00012	PETTY CASH	607.68	146.48
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	151.67
SCH00008	SCHOOL DISTRICT 118		630.00
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	1,521.03
VIL00010	VILLAGE VIEW PUBLICATIONS, INC	719.00	150.00
	RECREATION DEPARTMENT		6,582.63
27	PUBLIC GROUNDS		
CAR00030	CARROLL CONSTRUCTION SUPPLY		592.93
COV00001	COVERALL	18,909.00	885.00
DAV00004	DAV-COM ELECTRIC, INC	11,319.00	1,234.00
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	3,385.75	1,416.00
NIC0001	NICOR GAS	11,348.40	1,030.06
ROS0001	ROSCOE	8,864.21	539.16
VIL0003	VILLAGE OF PALOS PARK	8,242.30	347.26
	PUBLIC GROUNDS		6,044.41
29	FINANCE DEPARTMENT		
IMA00005	IMAGE SYSTEMS & BUSINESS	4,333.40	229.79
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	64.16
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	402.82
	FINANCE DEPARTMENT		696.77
30	SLUIS PROPERTY		
VIL0003	VILLAGE OF PALOS PARK	8,242.30	151.58
	SLUIS PROPERTY		151.58
32	PALOS PARK FESTIVALS		
GAB00001	CATHY GABEL	349.17	97.39
	PALOS PARK FESTIVALS		97.39

DATE: 04/03/2018  
 TIME: 15:07:37  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 04/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
LIBRARY FUND			
00	LIBRARY FUND		
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	140.22
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	2,718.49
	LIBRARY FUND		2,858.71
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	3,080.91	333.20
TRA0001	TRAFFIC CONTROL & PROTECTION	3,445.95	8,947.20
	MFT FUND		9,280.40
POLICE ASSET FORFEITURE FUND			
22	ASSET FORFEITURE FUND		
SSA00001	S.S.A.C.O.P.		50.00
	ASSET FORFEITURE FUND		50.00
28 CAPITAL EXPENDITURES			
SOU0001	SOUTHWEST CENTRAL DISPATCH	178,950.97	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
00	SEWER FUND		
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	334.97
	SEWER FUND		334.97
24 SEWER FUND			
CIN00001	CINTAS CORPORATION #23K	67.39	55.76
COO0001	G COOPER OIL COMPANY INC	14,492.09	391.57
MET0001	METROPOLITAN INDUSTRIES INC	16,509.00	120.00
MID00003	MIDAMERICAN ENERGY COMPANY	48,108.79	1,932.59

DATE: 04/03/2018  
 TIME: 15:07:37  
 ID: AP443000.WOW

- Village of Palos Park -  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
24	SEWER FUND		
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	138.59
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	1,339.98
	SEWER FUND		3,978.49
WATER FUND			
00	WATER FUND		
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	926.08
	WATER FUND		926.08
24	WATER FUND		
BAX00001	BAXTER & WOODMAN, INC.	8,220.00	5,400.00
CIN00001	CINTAS CORPORATION #23K	67.39	27.88
COO0001	G COOPER OIL COMPANY INC	14,492.09	195.79
DAV00004	DAV-COM ELECTRIC, INC	11,319.00	1,462.00
MID00003	MIDAMERICAN ENERGY COMPANY	48,108.79	2,494.78
NIC0001	NICOR GAS	11,348.40	194.70
PRI00009	PRINCIPAL FINANCIAL GROUP	24,761.44	497.04
TRE00002	TREASURER, STATE OF ILLINOIS		10.00
UNI00016	UNITED HEALTH CARE INSURANCE	301,401.23	3,704.51
USP0001	US POSTMASTER	4,960.00	420.00
WAL00006	JOSEPH WALTERS	56.88	41.42
	WATER FUND		14,448.12
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COV00001	COVERALL	18,909.00	180.00
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	3,385.75	708.00
ROS0001	ROSCOE	8,864.21	183.47
	COMMUTER LOT FUND		1,071.47
MCCORD FUND			
20			

DATE: 04/03/2018  
TIME: 15:07:37  
ID: AP443000.WOW

-= Village of Palos Park =-  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
MCCORD FUND 20			
VIL0003	VILLAGE OF PALOS PARK	8,242.30	356.36
			356.36
	TOTAL ALL DEPARTMENTS		137,283.98

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR APRIL 09, 2018**

**THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK  
APPROVE THE FOLLOWING SUPPLEMENTAL WARRANT LIST FOR MANUAL  
CHECKS, PAYROLL AND RECURRING WIRE TRANSFERS.**

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**MAYOR JOHN F. MAHONEY SIGNATURE**

**ATTEST:**

---

**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**

**SUPPLEMENTAL WARRANT LIST**

April 9, 2018

**COUNCIL MEETING****MANUAL CHECK: (Pre-authorized payments not coinciding with Warrant List schedule)**

DATE	CHECK#	PAYEE	AMOUNT
3/29/2018	176055	Bricks For Kidz	\$432.00
<b>TOTALS:</b>			<b>\$432.00</b>

**PAYROLL REQUIREMENTS: ( Regular & agency checks, tax liabilities & Paylocity invoice)**

Pay Date:		3/8/2018	\$128,465.27
Pay Date:		3/22/2018	119,146.03
Pay Date:			
<b>TOTALS:</b>			<b>\$247,611.30</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Harris Bank	\$52,751.45
Wow	On-Line	729.14
Wex Gas Purchase	On-Line	733.03
Shell Gas Purchase	On-Line	4,157.10
<b>American Express</b>	J. P. Morgan Chase Bank	
Amazon Marketplace		21.98
123 SignUp		-420.00
123 SignUp		420.00
IPRA		269.00
IPRA		269.00
Amazon. Com		11.89
3 Points, LLC		4,824.60
Hackneys		70.37
Target Orland Park		204.06
Target Crestwood		120.98
Republic Services		28,448.28
Amazon Marketplace		19.77
Bed Bath & Beyond		71.97
Palos Sports		350.00
International Code Council		42.25
Ready Refresh		104.79
Amazon. Com		35.70
FP Mailing Solutions		824.50
3 Points, LLC		3,599.60
Jacob Henry Mansion		424.00
Microsoft Office		10.61
Amaon Marketplace		22.49
Discount School Supplies		13.12
Amazon Marketplace		26.97
Amazon.Com		50.99
Amazon.Com		85.82
Amazon Prime Mmbrshp		12.99

<b>Visa</b>		<b>First Midwest Bank</b>	
<b>Pops Italian Beef</b>			<b>43.51</b>
<b>TOTALS:</b>			<b>\$98,349.96</b>

**TOTAL SUPPLEMENTAL WARRANT LIST:**

**\$346,393.26**

**Payroll Summary**

VILLAGE OF PALOS PARK (1868)

Check Date: 03/08/2018

Process: 2018030801

Page 1 of 2

Pay Period: 02/17/2018 to 03/02/2018

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	64	0.00	72,450.94	72,450.94	
	Regular	14	4,196.53	369.45	4,565.98	
<b>Totals</b>		<b>78</b>	<b>4,196.53</b>	<b>72,820.39</b>	<b>77,016.92</b>	→ <b>77,016.92</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	13,836.75	4,858.66	18,695.41	
<b>Totals</b>			<b>11</b>	<b>13,836.75</b>	<b>4,858.66</b>	<b>18,695.41</b>	→ <b>18,695.41</b>

<b>Total Net Payroll Liability</b>				<b>18,033.28</b>	<b>77,679.05</b>	<b>95,712.33</b>	→ <b>95,712.33</b>
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**Tax Liability**

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	102,518.45	102,518.45	10,453.28		
Medicare	36-6006039		Semi-Weekly	110,571.50	110,571.50	1,603.31		
Medicare - Employer	36-6006039		Semi-Weekly	110,571.50	110,571.50		1,603.29	
OASDI	36-6006039		Semi-Weekly	110,571.50	110,571.50	6,855.45		
OASDI - Employer	36-6006039		Semi-Weekly	110,571.50	110,571.50		6,855.43	
<b>Totals</b>						<b>18,912.04</b>	<b>8,458.72</b>	→ <b>27,370.76</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	102,518.45	102,518.45	5,077.46		
<b>Totals</b>						<b>5,077.46</b>	<b>0.00</b>	→ <b>5,077.46</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	110,571.50	58,041.25		304.72	
<b>Totals</b>						<b>0.00</b>	<b>304.72</b>	→ <b>304.72</b>

<b>Total Tax Liability</b>						<b>23,989.50</b>	<b>8,763.44</b>	→ <b>32,752.94</b>
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<b>Total Payroll Liability</b>						<b>128,465.27</b>		→ <b>128,465.27</b>
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**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
103762977	3/8/2018	248.72				248.72	
<b>Totals</b>		<b>248.72</b>		<b>0.00</b>		<b>248.72</b>	→ <b>248.72</b>

**Transfers**

Paylocity Corporation  
 (847) 956-4850 Fax (847) 956-1926

User: Company Rpt Admin

Run on 3/6/2018 at 1:45 PM

**Payroll Summary**

Check Date: 03/08/2018

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2018030801

Pay Period: 02/17/2018 to 03/02/2018

Type	Date	Source Account	Amount	
Billing	3/8/2018	1405470*	248.72	
Dir Dep	3/7/2018	1405470*	72,820.39	
Tax	3/7/2018	1405470*	32,752.94	
<b>Totals Transfers</b>			<b>105,822.05</b>	→ <b>105,822.05</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	3/14/2018	27,370.76
( Deposit made by Service Bureau )	Illinois SITW	3/14/2018	5,077.46
( Deposit made by Service Bureau )	Illinois SUI	4/30/2018	304.72
	<b>Total Tax Deposits</b>		<b>32,752.94</b>



**Payroll Summary**

Check Date: 03/22/2018

VILLAGE OF PALOS PARK (1868)

Process: 2018032201

Pay Period: 03/03/2018 to 03/16/2018

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount
	Regular	66	0.00	68,980.38	68,980.38
	Regular	7	2,449.84	0.00	2,449.84
<b>Totals</b>		<b>73</b>	<b>2,449.84</b>	<b>68,980.38</b>	<b>71,430.22</b> →

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount
	Agency	Regular	10	12,944.95	4,769.02	17,713.97
<b>Totals</b>			<b>10</b>	<b>12,944.95</b>	<b>4,769.02</b>	<b>17,713.97</b> →

<b>Total Net Payroll Liability</b>				<b>15,394.79</b>	<b>73,749.40</b>	<b>89,144.19</b> →
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**Tax Liability**

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Federal Income Tax	36-6006039		Semi-Weekly	94,697.74	94,697.74	9,357.45	
Medicare	36-6006039		Semi-Weekly	102,500.11	102,500.11	1,486.26	
Medicare - Employer	36-6006039		Semi-Weekly	102,500.11	102,500.11		1,486.25
OASDI	36-6006039		Semi-Weekly	102,500.11	102,500.11	6,354.94	
OASDI - Employer	36-6006039		Semi-Weekly	102,500.11	102,500.11		6,355.01
<b>Totals</b>						<b>17,198.65</b>	<b>7,841.26</b> →

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Illinois SITW	3660060390007		Semi-Weekly	94,697.74	94,697.74	4,708.29	
<b>Totals</b>						<b>4,708.29</b>	<b>0.00</b> →

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Illinois SUI	0800854	0.005250	Quarterly	102,500.11	48,311.52		253.64
<b>Totals</b>						<b>0.00</b>	<b>253.64</b> →

<b>Total Tax Liability</b>						<b>21,906.94</b>	<b>8,094.90</b> →
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<b>Total Payroll Liability</b>						<b>119,146.03</b> →	<b>119,146.03</b>
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**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
103801995	3/22/2018	222.99				222.99
<b>Totals</b>		<b>222.99</b>		<b>0.00</b>		<b>222.99</b> →

**Transfers**



Paylocity Corporation  
(847) 956-4850 Fax (847) 956-1926

User: Company Rpt Admin

Run on 3/20/2018 at 2:10 PM

**Payroll Summary**

Check Date: 03/22/2018

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2018032201

Pay Period: 03/03/2018 to 03/16/2018

Type	Date	Source Account	Amount	
Billing	3/22/2018	1405470*	222.99	
Dir Dep	3/21/2018	1405470*	68,980.38	
Tax	3/21/2018	1405470*	30,001.84	
<b>Totals Transfers</b>			<b>99,205.21</b>	<b>99,205.21</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	3/28/2018	25,039.91
( Deposit made by Service Bureau )	Illinois SITW	3/28/2018	4,708.29
( Deposit made by Service Bureau )	Illinois SUI	4/30/2018	253.64
	<b>Total Tax Deposits</b>		<b>30,001.84</b>





VILLAGE OF  
**PALOS PARK**

**Village Council**  
*Mayor John Mahoney*  
*Village Clerk Marie Arrigoni*  
*Commissioner James Pavlatos*  
*Commissioner Dan Polk*  
*Commissioner Nicole Milovich-Walters*  
*Commissioner G. Darryl Reed*

<b>Meeting of:</b>	<b>April 9, 2018</b>	<b>7:30 PM</b>	<b>Kaptur Administrative Center</b>
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**CONSENT AGENDA MATTER:**

Purchase of a new meter reading device for the Utility Department in Public Works.

**BACKGROUND/HISTORY:**

Public Works would like to purchase a new meter reading device to replace an older model. The purchase would also include two new docking stations that will interface with our computer and/or charging device. By trading in an older model PW is receiving a \$ 5,000.00 credit on this purchase. The new reading device will work with the existing meters and future models as the technology is upgraded. The price received from Core and Main who handles Sensus equipment is \$ 8,570.00.

**STAFF RECOMMENDATION:**

Staff recommends purchasing the Sensus 6502-GB Reading device and docking stations from Core and main for a price of \$ 8,570.00.

**RECOMMENDED MOTION:**

I move to approve purchase of a Sensus 6502-GB Meter Reading device from Core and Main for a price of \$ 8,570.00.



Formerly HD Supply Waterworks

# Bid Proposal for SENSUS 6502 HHD

CUSTOMER

**VILLAGE OF PALOS PARK**

WATER DEPARTMENT  
12101 SOUTHWEST WAY  
PALOS PARK, IL 60464  
Contact: DAN

**Job**

SENSUS 6502 HHD  
PALOS PARK, IL  
Bid Date: 03/08/2018  
Bid #: 504876

CONTACT

**Sales Representative**

Cruz Romero  
(T) 815-469-1450  
(F) 815-469-1218  
cruz.romero@coreandmain.com

**Core & Main**

18900 S 82nd Ave  
Mokena, IL 60448  
(T) 815-469-1450

NOTES



Formerly HD Supply Waterworks

Bid Proposal for SENSUS 6502 HDD

VILLAGE OF PALOS PARK
Job Location: PALOS PARK, IL
Bid Date: 03/08/2018
Core & Main Bid #: 504876

Core & Main
18900 S 82nd Ave
Mokena, IL 60448
Phone: 815-469-1450
Fax: 815-469-1218

Table with columns: Seq#, Qty, Description, Units, Price, Ext Price. Rows include items like SENSUS 6502-GB (GPS / BARCODE SCANNER) HDD, FL6001 SINGLE ETHERNET DOCKING STATION, SENSUS COMMAND LINK, AR5500 GPS RECEIVER & BRACKET, SENSUS AUTOGUN WALL MOUNT CHAR GER ASSY, and summary rows for price and contact info.

TOTAL - \$8,570.00

#### TERMS AND CONDITIONS OF SALE ("Terms")

1. All references in this document to "Seller" shall include Core & Main LP and / or any parent, subsidiary or affiliate of Core & Main LP (including any division of the foregoing) whether or not performing any or all of the scope hereunder or specifically identified herein. All references to "Buyer" shall include all parent(s), subsidiaries and affiliates of the entity placing the order. Buyer and Seller may be referred to individually as a "Party" and collectively as "Parties".
2. All sales to Buyer are subject to these Terms, which shall prevail over any inconsistent terms of Buyer's purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon Seller unless specifically accepted in writing by Seller's authorized representative. No modification or alteration of these Terms shall result by Seller's shipment of goods following receipt of Buyer's purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.
3. Prices on Seller website, catalogs or in Seller quotes are subject to change without notice, and all such prices expire and become invalid if not accepted within 10 calendar days from the date of issue, unless otherwise noted by Seller in writing. Price extensions if made are for Buyer's convenience only, and they, as well as any mathematical, stenographic or clerical errors, are not binding on Seller. Prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to any federal, state or local authority. Any taxes now or hereafter imposed upon sales or shipments will be added to the purchase price, and Buyer shall reimburse Seller for any such tax or provide Seller with an acceptable tax exemption certificate. All prices and other terms provided to Buyer shall be kept confidential except to the extent a Party is required by law to disclose the same.
4. Seller shall not be liable for delay or default in delivery resulting from any cause beyond Seller's reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for Seller's performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to Seller resulting from such Force Majeure Event; and (c) Buyer shall not be entitled to any other remedy.
5. Seller is a reseller of goods only, and as such does not provide any warranty for the goods it supplies hereunder. Notwithstanding this As-Is limitation, Seller shall pass through to Buyer any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER AND PERSONS CLAIMING THROUGH BUYER SHALL SEEK RECOURSE EXCLUSIVELY FROM MANUFACTURERS IN CONNECTION WITH ANY DEFECTS IN OR FAILURES OF GOODS, AND THIS SHALL BE THE EXCLUSIVE RECOURSE OF BUYER AND PERSONS CLAIMING THROUGH BUYER FOR DEFECTIVE GOODS, WHETHER THE CLAIM OF BUYER OR THE PERSON CLAIMING THROUGH BUYER SHALL SOUND IN CONTRACT, TORT, STRICT LIABILITY, PURSUANT TO STATUTE, OR FOR NEGLIGENCE. BUYER SHALL PASS THESE TERMS TO SUBSEQUENT BUYERS AND USERS OF GOODS. SELLER EXCLUDES AND DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER ASSUMES NO RESPONSIBILITY WHATSOEVER FOR SELLER'S INTERPRETATION OF PLANS OR SPECIFICATIONS PROVIDED BY BUYER, AND BUYER'S ACCEPTANCE AND USE OF GOODS SUPPLIED HEREUNDER SHALL BE PREMISED ON FINAL APPROVAL BY BUYER OR BY BUYER'S RELIANCE ON ARCHITECTS, ENGINEERS, OR OTHER THIRD PARTIES RATHER THAN ON SELLER'S INTERPRETATION. TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT, WHETHER IN CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING, BUT NOT LIMITED TO, NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, ARISING DIRECTLY OR INDIRECTLY OUT OF THE PERFORMANCE OR BREACH OF THESE TERMS, SHALL SELLER BE LIABLE FOR (a) ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL, CONSEQUENTIAL OR SIMILAR DAMAGES SUCH AS LOSS OF USE, LOST PROFITS, ATTORNEYS' FEES OR DELAY DAMAGES, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR CAUSED BY SELLER'S BREACH OF THIS AGREEMENT, (b) ANY CLAIM THAT PROPERLY IS A CLAIM AGAINST THE MANUFACTURER, OR (c) ANY AMOUNT EXCEEDING THE AMOUNT PAID TO SELLER FOR GOODS FURNISHED TO BUYER WHICH ARE THE SUBJECT OF SUCH CLAIM(S). ALL CLAIMS MUST BE BROUGHT WITHIN ONE YEAR OF ACCRUAL OF A CAUSE OF ACTION.
6. Buyer shall indemnify, defend, and hold Seller its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including Buyer's employees) claim, complaint and/or judgment arising from Buyer's use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of Buyer or any material breach by Buyer of these Terms.
7. When goods are delivered to Buyer in Seller's own vehicles, the F.O.B. point shall be Buyer's designated delivery site. In all other cases the F.O.B. point shall be Seller's store or warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by Buyer. Title and risk of loss shall pass to Buyer at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when Seller delivers the goods to the common carrier. All claims for shortage of goods or for loss or damage to goods as to which Seller has the risk of loss shall be waived unless Buyer, within 10 calendar days after receipt of the short or damaged shipment, gives Seller written notice fully describing the alleged shortage or damage. Partial shipments are permitted at Seller's discretion.
8. Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by Seller, and may result in a price and delivery adjustment by Seller. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge.
9. Unless otherwise agreed in writing, payment terms are net 30 days from delivery, payable in United States of America ("U.S.") dollars. Notwithstanding the foregoing, all orders are subject to Seller's continuing approval of Buyer's credit. If Buyer's credit is not approved or becomes unsatisfactory to Seller then Seller, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, Seller may in its discretion require an advance deposit of up to 100% of Seller's selling price for any specially manufactured goods ordered by Buyer hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by Seller. Seller may, in its sole discretion, apply Buyer's payment against any open charges. Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after Seller obtains judgment against Buyer. Seller may exercise setoff or recoupment to apply to or satisfy Buyer's outstanding debt. Buyer shall have no right of setoff hereunder, the same being expressly waived hereby. Seller expressly reserves its right to file liens if payment is not received for its materials and expressly disclaims any waiver of lien rights language which may be contained in any future agreements between the Parties hereto. Seller reserves all rights to invoice and be paid for materials provided to Buyer and any terms contained in any of Buyer's purchase orders or other documents that purport to limit in any way the time or manner within which Seller may invoice are hereby waived by Buyer.
10. Buyer shall not export or re-export, directly or indirectly, all or any part of the goods or related technology obtained from Seller under these Terms except in accordance with applicable export laws and regulations of the U.S. Further, a Buyer that is a non-U.S. company or citizen shall similarly limit any export or re-export activity to that which would be deemed compliant with U.S. export laws and regulations if performed by a U.S. company or citizen.
11. Buyer shall pay Seller all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that Seller has against Buyer may be assigned without Buyer's consent to Core & Main LP or to any affiliate, parent or subsidiary of Core & Main LP.
12. This Agreement, Buyer's account, and the business relationship between Buyer and Seller shall be governed by and construed in accordance with the laws of the state where the applicable project is located without regard to conflicts of laws rules, and specifically excluding the UN Convention on Contracts for the International Sale of Goods. The Parties agree that any legal action arising under or related to this Agreement may be brought in the applicable federal or state court where the project is located, and any right to object to such venue or to assert the inconvenience of such forum is hereby waived.
13. If Buyer fails to comply with these Terms, Seller may terminate or restrict any order immediately upon notice to Buyer. Buyer certifies that it is solvent and that it will advise Seller immediately if it becomes insolvent. Buyer agrees to send Seller written notice of any changes in the form of ownership of Buyer's business within 5 days of such changes. Buyer and Seller are the only intended beneficiaries of this document, and there are no third party beneficiaries.
14. The invalidity or unenforceability of all or part of these Terms will not affect the validity or enforceability of the other terms. The parties agree to replace any void or unenforceable term with a new term that achieves substantially the same practical and economic effect and is valid and enforceable.
15. The following provisions shall survive termination, cancellation and completed performance of this Agreement as long as necessary to allow the aggrieved party to fully enforce such clauses: 5, 6, 9, 10, 11 and 12.

**Building Department**  
 8999 West 123<sup>rd</sup> Street  
 Palos Park, IL 60464  
 www.palospark.org



Phone: (708) 671-3730  
 Fax: (708) 448-9542

To: G. Darryl Reed, Building Dept. Commissioner  
 From: Building Department  
 Date: April 4, 2018  
 Subject: **Building Department Report for Council Meeting April 9, 2018**

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**BUILDING PERMIT INSPECTIONS**

One of the most valuable steps in the permitting process is having the work inspected by the Village inspectors. Permit inspections help protect your family by ensuring that all work is done safely and per Code. These inspections can ease any worry that homeowners may experience during a home improvement project by eliminating mistakes and preventing extensive re-work. The work is not considered complete until all final inspections are passed.

**PERMITS**

The Building Department processed Ten (10) permits from Mar. 21 – Apr. 3, 2018 resulting in \$2,597.20 of permit fees. Twenty-One (21) inspections were completed during this time.

26 Fox Lane	Remodel	\$ 419.20
11661 Matterhorn Circle	Permit Extension - Interior remodel	\$ 380.00
12401 S. 90th Avenue	Replace fence	\$ 180.00
11920 S. Hobart	Replace windows	\$ 110.00
10000 W. 127th Street	Shed demolition	\$ 235.00
10000 W. 127th Street	New detached garaged	\$ 633.00
12018 S. 93rd Avenue	Install sliding door	\$ 230.00
12601 S. 80th Avenue	Fence	\$ 180.00
1 Wild Cherry	Replace garage door	\$ 110.00
11909 S. 93rd Avenue	Replace soffit/fascia	\$ 120.00
	<b>TOTAL</b>	<b>\$ 2,597.20</b>
	<b>YEAR TO DATE TOTAL</b>	<b>\$ 21,256.06</b>



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor John Mahoney*

*Village Clerk Marie Arrigoni*

*Commissioner James Pavlatos*

*Commissioner Dan Polk*

*Commissioner Nicole Milovich-Walters*

*Commissioner G. Darryl Reed*

Meeting of: April 9, 2018

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

An amendment to Part Eight, Title Two, Chapter 812 entitled “Automobile Service Stations” of the Palos Park Village Code.

**BACKGROUND/HISTORY:**

This matter was continued from the March 26, 2018 Council meeting. The Village recently received a request from the owner of the gas station located at 12301 South 80<sup>th</sup> Avenue to amend the Village Code restrictions on the hours of operation for gas stations. Upon review, it was found that Automobile Service Stations (gas stations) are regulated by both Chapter 812 of the Village Code, and the Planning and Zoning Ordinance, and contain conflicting language. Chapter 812.02 requires Village Council approval for operation of any gas station, while the Zoning Ordinance regulates this land use as a permitted use in the B-1 Zone. As such, it is recommended that Code Section 812.02 be repealed in its entirety.

In regard to the requested amendment, the Village Code permits gas stations that are immediately adjacent to a residential zoning district to operate only between 6:00 a.m. and 9:00 p.m. of each day. The owner of the gas station located at 12301 South 80<sup>th</sup> Avenue is requesting a one hour extension in the morning from 6:00 am to 5:00 am, and in the evening from 9:00 pm to 10:00 pm; the later to more closely coincide with the daily deadline for lottery ticket sales. The draft ordinance provides for this amendment, with a December 31, 2019 sunset of the amendment if the Council takes no further action. It has been suggested that the station opening time be limited to 5:30 am with a close time of 10:00 pm.

Lottery games stop at various times throughout the night, Powerball and Mega Millions stop permitting sale of tickets 25 minutes before draw time or 9:35 pm. While you can buy a ticket for next day drawings after that time, the station owner has found that many patrons come in to buy their tickets right before the draw times expire, so they believe that increasing the evening hours will increase the number of lotto ticket sales significantly. Also, they believe that, especially in the summer months, the extra evening hour will be of assistance to customers and helps their business incrementally. The owner believes the extra morning half hour will help, as many commuters start their trips before the 6:00 am opening time.

## Draw Times

	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
			9:59 PM			9:59 PM	
		10:00 PM			10:00 PM		
	9:22 PM			9:22 PM		9:22 PM	
	Drawn every day at: 12:40 PM & 9:22 PM						
							
							

**RECOMMENDED MOTION:**

I move to approve Ordinance 2018-09 entitled “An Ordinance Amending Part Eight, Title Two, Chapter 812 of the Palos Park Village Code in Regard to Automobile Service Stations” extending the hours of operation to 5:30 am – 10:00 pm

OR

I move to approve Ordinance 2018-09 entitled “An Ordinance Amending Part Eight, Title Two, Chapter 812 of the Palos Park Village Code in Regard to Automobile Service Stations” extending the hours of operation to 10:00 pm

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING PART EIGHT, TITLE TWO,  
CHAPTER 812 OF THE PALOS PARK VILLAGE CODE  
IN REGARD TO AUTOMOBILE SERVICE STATIONS**

**BE IT ORDAINED** by the Village Council of the Village of Palos Park, Cook County,  
Illinois, as follows:

**SECTION 1:** That Part Eight, Title Two, Chapter 812, Section 812.02 of the Palos  
Park Village Code is hereby repealed.

**SECTION 2:** That Part Eight, Title Two, Chapter 812, Section 812.07 of the Palos  
Park Village Code is amended to read in its entirety as follows:

“An automobile service station that is immediately adjacent to a residential  
zoning district **may operate only between 5:30 a.m. and 10:00 p.m.** of each  
day, until December 31, 2019. Effective January 1, 2020, unless further  
action is taken by the Palos Park Village Council to amend this Section, an  
automobile service station that is immediately adjacent to a residential zoning  
district may operate only between 6:00 a.m. and 9:00 p.m. of each day.”

**SECTION 3:** That this Ordinance shall be in full force and effect from and after  
its adoption, approval and publication in pamphlet form, as provided by law.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2018, pursuant to a roll call  
vote as follows.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
John F. Mahoney, Mayor

**ATTEST:**

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

Published by me in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING PART EIGHT, TITLE TWO,  
CHAPTER 812 OF THE PALOS PARK VILLAGE CODE  
IN REGARD TO AUTOMOBILE SERVICE STATIONS**

BE IT ORDAINED by the Village Council of the Village of Palos Park, Cook County, Illinois, as follows:

**SECTION 1:** That Part Eight, Title Two, Chapter 812, Section 812.02 of the Palos Park Village Code is hereby repealed.

**SECTION 2:** That Part Eight, Title Two, Chapter 812, Section 812.07 of the Palos Park Village Code is amended to read in its entirety as follows:

“An automobile service station that is immediately adjacent to a residential zoning district **may operate only between 6:00 a.m. and 10:00 p.m.** of each day, until December 31, 2019. Effective January 1, 2020, unless further action is taken by the Palos Park Village Council to amend this Section, an automobile service station that is immediately adjacent to a residential zoning district may operate only between 6:00 a.m. and 9:00 p.m. of each day.”

**SECTION 3:** That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form, as provided by law.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2018, pursuant to a roll call vote as follows.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
John F. Mahoney, Mayor

**ATTEST:**

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

Published by me in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Marie Arrigoni, Village Clerk



**Village Council**  
*Mayor John Mahoney*  
*Village Clerk Marie Arrigoni*  
*Commissioner James Pavlatos*  
*Commissioner Dan Polk*  
*Commissioner Nicole Milovich-Walters*  
*Commissioner G. Darryl Reed*

Meeting of: April 9, 2018

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Approve an increase Administrative Tow Fee (Administrative tow fee)

**BACKGROUND/HISTORY:**

The fee recoups costs from prosecuting the individual. The fee (\$150) was based on a 2012 cost review and an update cost review reflects the department's current costs. We request to move to \$250.00 per vehicle towed when officers arrest the driver. The fee includes the officer's time on scene, the time to write a report, time spent by clerical staff, the time for supervisors to review the records and overhead. .

**STAFF RECOMMENDATION:**

Recommend Village of Palos Park adjust the Administrative Tow Fee from the current \$150 per vehicle tow pursuant to an arrest, to \$250 per vehicle towed pursuant to an arrest.

**RECOMMENDED MOTION:**

I move to adopt an Ordinance amending Part Four, Title Two, Chapter 428, Section 428.06(a) of the Palos Park Village Code in Regard to Vehicle Seizure and Impoundment?"

**ORDINANCE NO. 2018-10**

**AN ORDINANCE AMENDING  
PART FOUR, TITLE TWO, CHAPTER 428, SECTION 428.06(a)  
OF THE PALOS PARK VILLAGE CODE  
IN REGARD TO VEHICLE SEIZURE AND IMPOUNDMENT**

**BE IT ORDAINED** by the Village Council of the Village of Palos Park, Cook County, Illinois, as follows:

**SECTION 1:** That Part Four, Title Two, Chapter 428, Section 428.06 of the Palos Park Village Code is hereby amended by revising the reference therein to "one hundred fifty dollars (\$150.00)," to read as follows: "two hundred fifty dollars (\$250.00)."

**SECTION 2:** That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

**ADOPTED** this 9<sup>th</sup> day of April, 2018, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**APPROVED** by me this 9<sup>th</sup> day of April, 2018.

\_\_\_\_\_  
John F. Mahoney, Mayor

ATTEST:

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 9<sup>th</sup> day of April, 2018.

\_\_\_\_\_  
Marie Arrigoni, Village Clerk



**Village Council**  
*Mayor John Mahoney*  
*Village Clerk Marie Arrigoni*  
*Commissioner James Pavlatos*  
*Commissioner Dan Polk*  
*Commissioner Nicole Milovich-Walters*  
*Commissioner G. Darryl Reed*

Meeting of: April 9, 2018

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Support to the NAACP and the Illinois Association of Police Chiefs Mutual Respect Pact

**BACKGROUND/HISTORY:**

The Palos Park Police Department hereby agrees to a long term commitment of the resolution agreed upon by The Illinois Association of Chiefs of Police (ILACP) and the Illinois NAACP State Conference of shared principles that are designed to bridge the gap of mistrust between police and communities of color. A commitment of dedication to working together between law enforcement and the people we serve seeking to broaden our sense of community, build trust and commit to shared values.”

Palos Park joins communities from across the state to partner with community activists in Illinois to commit to this pact designed to build trust between law enforcement officers and the communities they serve.

This initiative began late in 2014, four months after unrest erupted in Ferguson, Missouri. The ILACP decided to be proactive and sent a letter to the NAACP State Conference president, requesting a private meeting for a candid conversation.

Palos Park Police pledge to focus officer training on de-escalation tactics training to de-escalate situations through the appropriate training. And vows to enhance their community policing efforts through shared principles:

- Value the life of every person, the preservation of life being the highest value
- Recognize that all persons should be treated with dignity and respect
- Reject discrimination based on race, ethnicity, religion, color, nationality, immigrant status, sexual orientation, gender, disability, or familial status

- Endorse the six pillars of the President’s Task Force on 21st Century Policing including the first pillar of building trust and legitimacy
- Endorse the four pillars of procedural justice, which are fairness, voice, transparency and impartiality
- Endorse the values inherent in community policing, which includes positive engagement between community and police
- Develop relationships at the leadership and street levels to eliminate racial tension
- Accept mutual responsibility to encourage all citizens to gain a better understanding of the law to assist in interactions with police
- Increase diversity in police departments and in the law enforcement profession
- Commit to de-escalation training to ensure the safety of community members and police officers, and
- Commit to replacing mistrust with mutual trust wherever, whenever and however possible

**STAFF RECOMMENDATION:**

Recommend Village of Palos Park be a signature to the NAACP and the Illinois Association of Police Chiefs Mutual Respect Pact and commit to working together between law enforcement and the people we serve seeking to broaden our sense of community, build trust and commit to shared values.

**RECOMMENDED MOTION:**

Move to approve the NAACP and the Illinois Association of Police Chiefs Mutual Respect Pact.

**The Palos Park Police Department invites residents and businesses to take the online 2018 Citizens Survey. The goal of the survey is to solicit opinions and recommendations on how well the department is meeting the residents' needs and expectations. The survey will be available on the police website through April 16.**

**Citizens will be asked various questions on public safety in Palos Park. Responses will be compared to past years to determine if services have gotten better or need improvement, including:**

- How safe do you feel in Palos Park?**
- Did the officer respond to your call in a timely manner and was he/she courteous?**
- Was the status of your case adequately explained to you?**
- How would you rate the officer's knowledge/competence in addressing the problem?**

**The survey will also explore first contact point of a 911 call. Southwest Central Dispatch will be queried as well on such as issues reaching the dispatcher, whether the dispatcher was courteous or helpful.**

**Finally, citizens will be asked to gauge the overall performance of the Palos Park Police Department. Citizens' responses will help the police department address areas that need improvement over the next year.**

## **Traffic Alert Palos Half Marathon Sunday May 6, 2018**

**In order to ensure a safe environment for Palo Half Marathon runners, Route 83 will be closed to all traffic on May 6th between roughly 5:00 am and 11:30 am. We encourage you to avoid the area if possible and seek alternative routes during this time frame.**

**We will be happy to assist you in working out any alternative routes and various options you may want to consider for traversing the area on May 6, 2018.**

**Please feel free to contact me at (708) 671-3770) with any concerns, questions or if you are aware of any conflicts this may cause with other events in the area.**

**Possible alternatives to Route 83 would be 111th street, 123rd Street, 131st street, RT 45, Harlem Avenue, and Ridgeland Avenue**